

PINES AOC II FOR RI/FS
Docket No. V-W-'04-C-784
Technical Assistance Plan
Progress Report
4th Quarter 2010

January 15, 2011

CONTENTS

1.0 SIGNIFICANT DEVELOPMENTS DURING 4 TH QUARTER 2010.....	1-1
2.0 DEVELOPMENTS ANTICIPATED IN 1 ST QUARTER 2011.....	2-1

1.0 SIGNIFICANT DEVELOPMENTS DURING 4TH QUARTER 2010

- On October 1, 2010, the Respondents forwarded a letter to US EPA indicating that they were willing to make an offer to the P.I.N.E.S. group to address the disputed \$86,000 and the available \$50,000 grant funds.
- The Respondents received a letter dated October 5, 2010 from the Legal Aid Foundation of Indiana, Inc. providing a Notice of Intent to Sue regarding the TAP.
- On October 21, 2010, the Respondents forwarded a letter to Kim Ferraro of the Legal Aid Foundation of Indiana, Inc. outlining an offer to reimburse the P.I.N.E.S. group for the disputed \$86,000 and outlining a procedure for P.I.N.E.S. to obtain the additional \$50,000 available under the TAP.
- On November 23, 2010 the Respondents received an electronic communication from Kim Ferraro of the Legal Aid Foundation of Indiana, Inc. providing a proposed scope and budget for the \$50,000 available under the TAP.
- On December 8, 2010 the Respondents sent an electronic communication to Kim Ferraro of the Legal Aid Foundation of Indiana, Inc. indicating that the proposed scope and budget of November 23 could not be approved. The Respondents also provided observations on proposed approaches that P.I.N.E.S. could take regarding their proposed scope and budget.
- On December 13, 2010 the Respondents received an electronic communication from Kim Ferraro of the Legal Aid Foundation of Indiana, Inc., indicating that P.I.N.E.S. was working on preparing alternative scopes and budgets.
- On December 15, 2010 the Respondents received an electronic communication from Kim Ferraro of the Legal Aid Foundation of Indiana, Inc. providing alternative scopes and budgets.

2.0 DEVELOPMENTS ANTICIPATED IN 1ST QUARTER 2011

- Anticipate receiving a detailed scope and budget for anticipated expenditures for the remainder of the project.
- Review and respond to TAP requests as appropriate.